

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Gaylord Sheffey  
Lori Williams-Sheffey  
Debtor(s)

Case No. 18-07982

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/10/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,862.00
Less amount refunded to debtor	\$1,720.00

**NET RECEIPTS: \$5,142.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,779.91
Court Costs	\$0.00
Trustee Expenses & Compensation	\$293.09
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,073.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN RESORTS	Unsecured	0.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT COMPANY LI	Unsecured	429.09	NA	NA	0.00	0.00
BRIDGECREST CREDIT COMPANY LI	Secured	17,160.42	NA	NA	1,600.31	0.00
ILLINOIS DEPT OF REVENUE	Secured	14,805.31	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	10,962.16	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	41,215.74	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	15,449.00	NA	NA	1,468.69	0.00
IRS	Unsecured	57,944.43	NA	NA	0.00	0.00
IDOR	Unsecured	90.00	NA	NA	0.00	0.00
ADCENTIST BOLINGBROOK HOSPIT/	Unsecured	349.05	NA	NA	0.00	0.00
ADOVOCATE MEDICAL GROUP	Unsecured	360.51	NA	NA	0.00	0.00
AT&T MOBILITY/AFNI INC	Unsecured	991.00	NA	NA	0.00	0.00
AMERICAN EAGLE BANK	Unsecured	21,999.60	NA	NA	0.00	0.00
AT&T CORP	Unsecured	1,325.97	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	44.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	293.73	NA	NA	0.00	0.00
CELTIC BANK/CONFINCO	Unsecured	628.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	1,811.60	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	100.00	NA	NA	0.00	0.00
CREDIT COLLETION SERVICES	Unsecured	640.30	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	344.00	NA	NA	0.00	0.00
ILL DEPT OF EMPLOYMENT SECURI	Unsecured	5,432.00	NA	NA	0.00	0.00
ILLINOIS LAB MEDICINE ASSOCIATE	Unsecured	89.30	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	774.29	NA	NA	0.00	0.00
MABT/CONFIN	Unsecured	629.00	NA	NA	0.00	0.00
MATRIX	Unsecured	758.16	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCHANTS CREDIT/DUPAGE MED	Unsecured	150.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	314.39	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE	Unsecured	35.00	NA	NA	0.00	0.00
PINNACLE CREDIT/VERIZON	Unsecured	1,381.65	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	1,568.16	NA	NA	0.00	0.00
AT&T/RECEIVABLES PERFORMANCI	Unsecured	991.00	NA	NA	0.00	0.00
RODALE	Unsecured	101.07	NA	NA	0.00	0.00
SUBURBAN RADIOLOGIST	Unsecured	7.44	NA	NA	0.00	0.00
SURGE	Unsecured	756.75	NA	NA	0.00	0.00
THE ILLINOIS TOLLWAY	Unsecured	32,792.45	NA	NA	0.00	0.00
TRANSWORLD SYSTEM	Unsecured	1,179.60	NA	NA	0.00	0.00
TRUGREEN PROCESSING CENTER	Unsecured	174.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$3,069.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$3,069.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,073.00</u>	
Disbursements to Creditors	<u>\$3,069.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,142.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/16/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.